Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: 1st & Final Bill

Date.....2023

Zone: BBMP, Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. | Dated | Divisional | Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 011-23-000002

Schedule Docket No. | Head of Account: P3726, Zonal Public Works - POW Works | Est.Cost: Rs. 30.00 Lakhs | INDENT NO.: 54249

Name of Work : Improvements to Footpath in Ward No. 11, Byatarayanapura.

Name of Contractor and Full Address: Sri Venkateshappa. S, No. 88, Varadharajaswamy Layout, 1st Main Road, Singapura, near Aveksha Hospital, Vidyaranyapura Post, Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/186/2022-23

Date: 20-03-2023

Certified that the measurements were taken by me on 17/06/2023 and recorded of Pages 494890 to 494894 of measurement Book No. 4949/20-21 and that work is satisfactorily executed.

Wood No 91

Contractor

Officer-in-charge of work executed.

Certified that measurement were taken by me on 17/6 /2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment: 1st & final →	TTB	2297460	00
	It	19470	00
	CGST	19470	00
	SGST	19470	00
	CESS	19470	00
	CBF	1947	00
	CR	20633	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
Total Amount Adjusted -	Deductions	100460	00
7) Net amount due to or from Contractor unadjustments items. 8) Advance to Contractor for materials brought to site (as detailed) within 9) Value of Government materials supplied.	Net Payable	2197000	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726
Head of Account Zonal public Works - POW Works

Bill Passed for Rs. 2297460/-

Statutory Deductions Rs. 100460/- By Adjustment

Net Amount Paid Rs. 2197000/- By NEFT/RTGS

CW 5/8/23

Account Superintendent
Byatarayanapura Division BBMP

5/8/23

Executive Engineer
Byatarayanapura Division
BBMP

5/8

Sl. No.		Unit
1	Removing and resetting of footpath slab (Approved arrival rate)	Sqm
2	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately **Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate**	Cum
4	Qty above 125%	Cum
5	Removing and resetting of kerb stone (Approved arrival rate)	Mtrs
6	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately)	Cum
7	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	
8	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, copmplete.	Sqm
9	Supplying and fixing M15 grade precast cement concrete 600 x 300 x 150 mm Kerb Stone for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge.	Mtrs
10	Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concretesurfaces.	Sqm
11	Supplying and filling in plinth with sand under floors, foundation of Bridges including watering, ramming, consolidating and dressing complete	Cum
12	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications	
13	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
14	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.Km
	Sub Total	
	GST @ 18%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	720.00	200.00	144000.00	720.00	144000.00	
-	-	266.00	180.00	47880.00	266.00	47880.00	
-	-	24.00	5500.00	132000.00	24.00	132000.00	
-	-	15.90	4830.19	76800.00	15.90	76800.00	
-	-	150.00	100.00	15000.00	150.00	15000.00	
-	-	83.79	6500.00	544635.00	83.79	544635.00	
-	-	5.03	85000.00	427550.00	5.03	427550.00	
-	-	239.40	1800.00	430920.00	239.40	430920.00	
-	-	266.00	330.00	87780.00	266.00	87780.00	
-	-	93.10	85.00	7914.00	93.10	7914.00	
-	-	0.00	1700.00	0.00	0.00	0.00	
-	-	0.00	510.00	0.00	0.00	0.00	
-	-	239.40	60.00	14364.00	239.40	14364.00	
-	-	306.43	62.00	18999.00	306.43	18999.00	
				1947842.00	1947000.00	**1947842.00**	
				350612.00	350460.00	**350612.00**	
				2298454.00	2297460.00	**2298454.00**	

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore